

## Work Order ID 60760 -

Thursday, July 22, 2010 10:51:45 AM



Page 1

Item ID: D412-760-015

Accept



Setup

Start  
Stop

Revision ID:

Item Name: Cabin Floor Protector

SPLIT

Start Date: 7/22/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 7/29/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan:

PH

Date: 10-7-21 Tooling:

Date:

Run

Start  
Stop

QC:

Date: SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description
--------------------------------	--------------------------

Draw Nbr	Revision Nbr
IIN-D412-760	D

100



DOCUMENT CONTROL

DC

Document Control

110



Pick Kit

Packaging

Packaging

120



QC4- 100% Inspect kits for completeness

QC

Quality Control

Set Up/  
Run Hours

Tool ID

Tool #

Plan

Accept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

0.00

0.00

0.00

0.00

0.00

10-7-21  
S 10/07/30

10-7-21  
S 10/07/30

10-7-21  
S 10/07/30

(+)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 60760**

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Item ID: D412-760-015

Accept



Setup

Start  
Stop

Revision ID:

Item Name: Cabin Floor Protector

Start Date: 7/22/2010 Start Qty: 3.00



Required Date: 7/29/2010 Req'd Qty: 3.00



Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start  
Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

0.00

10/7/30

D Q

140



QC

QC21- Final Inspection - Work Order Release

0.00

10/07/30 D

Quality Control

Memo

0.00

M 10-1-30 D

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Thursday, July 22, 2010 10:51:50 AM

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Work Order ID: 60760



Parent Item: D412-760-015



Parent Item Name: Cabin Floor Protector

Start Date: 7/22/2010

Required Date: 7/29/2010

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP rev A 07.07.05 new issue EC  
IPP Rev:B 08-08-20 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10 S+3	NAS1149D0363J	Purchased	No		110		Each	0.0000	28	84		M115107 10-7-26 sf	
Washer AN960JD416 S+3	NAS1149D0463J	Purchased	No		110		Each	0.0000	12	36		4150000 10-7-26 sf	
Cabin Floor Protector D3574-5 S+3		Manufactured	No		110		Each	0.0000	1	3		B60762 10-7-27 sf	
Cabin Floor Protector D3574-6 S+3		Manufactured	No		110		Each	0.0000	1	3		B60761 10-7-27 sf	
Cabin Floor Protector D3575-5 S+3		Manufactured	No		110		Each	0.0000	1	3		B60764 10-7-27 sf	
Cabin Floor Protector D3575-6 S+3		Manufactured	No		110		Each	0.0000	1	3		B60763 10-7-27 sf	
Joggle Bracket D3580-1 S+3		Manufactured	No		110		Each	88.0000	6	18		10-7-25 sf (1)	

Location	Loc Qty	Loc Code
ST070	88	
48399	10	
59460	78	

10  
8

W/O:		WORK ORDER CHANGES					Approval Chief Eng / Prod Mgr	Approval QC Inspector
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty		

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Picklist Print

Thursday, July 22, 2010 10:51:50 AM

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Work Order ID: 60760



Parent Item: D412-760-015



Parent Item Name: Cabin Floor Protector

Start Date: 7/22/2010

Required Date: 7/29/2010

D3628-1



Cupped Washer

Manufactured

No

110

Each

52.0000

14

42



10-2-265

D3628-3



Cupped Washer

Manufactured

No

Location

ST075

55384

Loc Qty

52

52

110

Each

Loc Code

336.0000

6

18



10-2-263

MS24694-S100



FLAT HEAD SCREW

Purchased

No

Location

ST075

43031

Loc Qty

336

336

110

Each

Loc Code

56.0000

6

18



10-7-269

MS24694-S54



Screw

Purchased

No

Location

ST290A

112475

Loc Qty

56

56

110

Each

Loc Code

24.0000

14

42



10-7-268

BV

(25)

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	QTY -111	QTY -113	QTY -211	Part Number	Description
X							D412-760-011	CABIN FLOOR PROTECTOR KIT
	X						D412-760-013	CABIN FLOOR PROTECTOR KIT
		X					D412-760-015	CABIN FLOOR PROTECTOR KIT
			X				D412-760-017	CABIN FLOOR PROTECTOR KIT
				X			D412-760-111	AFT CABIN WALL AND PYLON PROTECTOR KIT
					X		D412-760-113	AFT CABIN WALL AND PYLON PROTECTOR KIT
						X	D412-760-211	BAGGAGE COMPARTMENT PROTECTOR KIT
1							D3574-1	CABIN FLOOR PROTECTOR
1							D3574-2	CABIN FLOOR PROTECTOR
	1						D3574-3	CABIN FLOOR PROTECTOR
	1						D3574-4	CABIN FLOOR PROTECTOR
		1					D3574-5	CABIN FLOOR PROTECTOR
		1					D3574-6	CABIN FLOOR PROTECTOR
1							D3575-1	CABIN FLOOR PROTECTOR
1							D3575-2	CABIN FLOOR PROTECTOR
	1						D3575-3	CABIN FLOOR PROTECTOR
	1						D3575-4	CABIN FLOOR PROTECTOR
		1					D3575-5	CABIN FLOOR PROTECTOR
		1					D3575-6	CABIN FLOOR PROTECTOR
			1				D3788-1	CABIN FLOOR PROTECTOR
			1				D3788-2	CABIN FLOOR PROTECTOR
			1				D3788-3	CABIN FLOOR PROTECTOR
			1				D3788-4	CABIN FLOOR PROTECTOR
6	4	6	6				D3580-1	JOGGLE BRACKET
14	40	14	14		36		D3628-1	CUPPED WASHER
6	8	6	6				D3628-3	CUPPED WASHER
				1			D3876-1	RH FORWARD WALL PROTECTOR
				1			D3876-3	FORWARD WALL PROTECTOR
				1			D3876-5	LH WALL PROTECTOR
				1			D3876-7	AFT WALL PROTECTOR
				1			D3876-9	RH AFT WALL PROTECTOR
				1			D3876-11	FLOOR PROTECTOR
				1			D3876-13	DOOR PROTECTOR
		1	1				D3933-1	LH AFT CABIN WALL PROTECTOR
		1	1				D3933-2	RH AFT CABIN WALL PROTECTOR
		1					D3935-1	LH PYLON PROTECTOR
		1					D3935-2	RH PYLON PROTECTOR
			1				D3935-3	LH PYLON PROTECTOR
			1				D3935-4	RH PYLON PROTECTOR
		14	14				D3942-1	ANGLE
		10	10				D3942-3	CLIP
				1			D3952-1	PLACARD
28	28	28			36		80-004-2-6	INSERT
12	12	12					AN960JD10	WASHER
14	14	14					AN960JD416	WASHER
6	6	6					MS24694S54	SCREW
							MS24694S100	SCREW
					36		MS27039-1-04	SCREW
				4	4		MS27039-4-10	SCREW
				6	6		MS27039-4-14	SCREW
				6	6		MS27039-5-08	SCREW
				8	8		MS27039-5-12	SCREW

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